CASA OF THE TENNESSEE HEARTLAND, INC.

Event Name: Take A Chance For CASA's Kids

REPORT FOR ANNUAL EVENT HELD 5/3/2008

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$7,940.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$1,500.00
TOTAL REVENUE:	\$9,440.00

EXPENSES:

Prizes	\$5,000.00
Printing	\$0.00
Marketing, Advertising	\$1,428.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$450.00
TOTAL EXPENSES:	\$6,878.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Child Advocacy	\$2,562.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$2,562.00
PRECENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	27.14%

ENDING FUND BALANCE: \$0.00

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